

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER IDT03006005100	PAGE 1 OF 5
2. CONTRACT NO.  SP0500-04-D-9504	3. AWARD/EFFECTIVE DATE 06/30/2004	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0500-03-R-0124	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME RUTH HERMAN Ruth.Herman@dla.mil		b. TELEPHONE NUMBER (No collect call) <div style="border: 1px solid black; padding: 2px;">(215) 737-8088</div>	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY Defense Supply Center Philadelphia ATTN: DSCP-IA 700 Robbins Avenue Philadelphia, PA 19111		CODE SP0500	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING TBD per delivery order	12. DISCOUNT TERMS Net 30 days
15. DELIVER TO CODE		16. ADMINISTERED BY CODE SP0500 * See Section G, Contract Administration			
17a. CONTRACTOR/OFFEROR CODE 1X015 FACILITY CODE Nestor Sales LLC 7337 Bryan Dairy Road Largo, FL 33777		18a. PAYMENT WILL BE MADE BY CODE * See Section G, Contract Administration To be cited on each delivery order			
TELEPHONE NO. <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0386-0393 0410-0515  (*)	DLA Strategic Material Sourcing/Rapid Rapid Manufacturing Initiative SMS-RMI Source Inspected Items  Dollar amounts in Blocks 23 and 26 represent IQC Contract Minimum for 5-year Base Contract Period <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		1	\$2,198.20	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,198.26	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SP0500-03-R-0124</u> OFFER DATED <u>04 Jan 20</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>See attached</u>		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Ruth Herman</div>		
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) <div style="text-align: center; font-family: cursive; font-size: 1.2em;">RUTH HERMAN</div>	31c. DATE SIGNED <div style="text-align: center; font-family: cursive; font-size: 1.2em;">2004 JUN 30</div>		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

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								14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO		CODE				16. ADMINISTERED BY		CODE							
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30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)				31c. DATE SIGNED					

## SF 1449 CONTINUATION SHEET

This is an Indefinite Delivery – Indefinite Quantity Type Contract (IDIQ). Orders may be issued on this contract for a base period of five (5) years from date of award. Additionally, there are 3 two-year option periods. Total length of the contract is up to 11 years. Actual unit prices will be specified on individually delivery orders issued under this contract. **The estimated dollar amount in block 26 of the SF 1449 is for administrative purposes only. Do not ship any supplies until delivery orders are issued.**

### **Section A:**

#### ***Notices to Vendor, DFAS and DCMA***

DSCP and its related organizations, DSCC and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information that will be different from current practices. The differences are as follows:

- Delivery order number - The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an “M”. For example: Non-BSM Order: SP0500-03-D-9509  
BSM Order: SPM500-03-D-9509
- The Payment Office will reflect SL4701 (DFAS-BVDP), PO Box 182317, Columbus, OH 43218.

Vendors need to ensure that they use the above information, which will be on the actual delivery order, when invoicing or referencing this order. As additional NSNs transudation into the BSM system, more delivery orders will be issued in this manner.

Placement of Delivery Orders by DLA Inventory Control Points (ICPs) – DSCC, DSCP and DSCR may issue delivery orders to the awardee. These orders will be for delivery to stock locations. Timely delivery is essential. The preference is for orders to be issued using Electronic Data Interchange (EDI). Manual orders may also be issued by the individual ICPs. The Defense Supply Center Philadelphia (DSCP) will administer the basic contract but each ICP will issue and administer its own delivery orders. An order issued by an ICP other than DSCP will be able to be identified by a different DoDAAD code at the beginning of the contract order number. For example, while an order from DSCP may read “SP0500-04-D-1234-0001” an order from DSCR under the same contract would read “SP0400-04-D-1234-0001”. The ICP’s and DoDAADs are:

Defense Supply Center Richmond, VA	SP0400, SP0430, SP0451, SP0460, SP0470, SP0475
Defense Supply Center Philadelphia	SP0500
Defense Supply Center Columbus, OH	SP0700, SP0740 & SP0900

Due to system limitations, separate contracts have been issued for source inspected and destination inspected items. SP0500-04-D-9504 is for Source Inspected items.

**Section B:**

The NSNs, unit prices and delivery requirements are included as the final page(s) of this award document.

**Section C:**

Procurement Identification Data (PID) is available via the SMS-RMI website:

<http://www.dscp.dla.mil/gi/smsrmi/Phase1.htm> (Supporting Data, Phase 1 PID Data).

**Section D:**

Standard commercial packaging in accordance with ASTM D3951 and/or MIL-STD-2073-1C Method 10 is acceptable for most items in this procurement. Exceptions will be made on a case-by-case basis to incorporate military specific packaging requirements. Quantity unit pack (QUP) shall be in accordance with the QUP listed on the award worksheet. DOD bar code marking is required IAW MIL-STD-129 (latest revision) marking and bar coding in accordance with AIM BC1. Exceptions to standard commercial packaging will be negotiated on a post-award basis as conditions warrant.

**Section E:**

Inspection and acceptance requirements are established on an NSN-by-NSN basis. The column labeled "PI" on the award worksheet indicates place of inspection.

PI = Place of Inspection.

1 = Inspection at origin

2 = Inspection at destination

C = Critical item, critical application, failure can harm personnel and cause loss of life, designated by the Military Service as critical. Code C items will always be inspected at origin regardless of total value of contract.

**Section F:****F027 52.211-9I18 TIME OF DELIVERY - F.O.B. POINT (OCT 1976) DSCP**

(a) Time of Delivery

With respect to each delivery order issued under this contract, the contractor shall make delivery within   \* days after date of the order.

(b) F.O.B. Point

[ ] With respect to \_\_\_\_\_ this contract is awarded on the basis of delivery F.O.B. Origin.

[X] With respect to all items this contract is awarded on the basis of delivery F.O.B. Destination.

\* The delivery requirements are included on the attached spreadsheet (section B).

**Section G:**

**Contract Administration**

**The basic contract and all delivery orders for SP0500-04-D-9504 (source inspected items) will be administered by:**

DCMA ST PETERSBURG  
GADSDEN BLDG SUITE 200  
9549 KOGER BLVD PH 727 579 3000  
ST PETERSBURG FL 33702-2455

**Payment office for Items 0386-0393:**

DFAS-CO AIF-CA S 33150  
PO BOX 182317  
COLUMBUS OH 43218-2317

**Payment office for Items 0410-0515:**

DFAS COLUMBUS CTR  
ATTN DFAS-CO-AIFHG-CA  
PO BOX 182317  
COLUMBUS OH 43218-2317

**Section I:**

I.1 Contract Provisions – The following additional contract provisions are applicable:

**I210 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM  
CONTRACTS (MARCH 2000 )- DLAD**

**Section J:**

The following documents are incorporated by reference into subject contract in their entirety:

Solicitation SP0500-03-R-0124 dated November 25, 2003  
Amendment 0001 dated December 24, 2003  
Amendment 0002 dated January 21, 2004  
Nestor Sales Proposal Dated January 20, 2004  
Nestor Sales Offer Extension dated May 26, 2004, extending validity of offer to June 30, 2004.

## Section B

CLIN	Basket	NSN	UI	Minimum Order Qty	UNIT PRICE YR 1	UNIT PRICE YR 2	UNIT PRICE YR 3	UNIT PRICE YR 4	UNIT PRICE YR 5	Delivery	PI	QCC	QUP	NSO QTY	ADQ	Surge Qty
0388	P1.6240	6240009247523	EA	16	\$3.25	\$3.35	\$3.45	\$3.55	\$3.66	60	1	U	Z	0	32	0
0391	P1.6240	6250009787337	EA	145	\$25.65	\$26.42	\$27.21	\$28.03	\$28.87	120	1	AT	1	0	290	0
0455	R1.3455B	3455008084295	EA	15	\$3.97	\$4.09	\$4.21	\$4.34	\$4.47	45	1	002	1	4	3	0
0457	R1.3455B	3455010060926	EA	7	\$12.52	\$12.89	\$13.28	\$13.68	\$14.09	45	1	002	1	0	13	0
0459	R1.3455B	3455010444145	EA	0	\$35.35	\$36.41	\$37.50	\$38.63	\$39.79	45	1	002	1	3	0	0
0471	R1.3455C	3455005175967	EA	10	\$5.51	\$5.67	\$5.84	\$6.02	\$6.20	45	1	DBA	1	0	19	0
0489	R1.3455D	3455010547077	EA	8	\$10.87	\$11.20	\$11.53	\$11.88	\$12.24	45	1	DAB	1	0	16	0
0496	R1.3455D	3455013055075	EA	20	\$15.28	\$15.73	\$16.21	\$16.69	\$17.19	45	1	002	0	4	4	0
0497	R1.3455E	3455001899147	EA	0	\$10.62	\$10.94	\$11.27	\$11.60	\$11.95	45	1	DAB	1	6	0	0
0498	R1.3455E	3455001940510	EA	10	\$42.40	\$43.67	\$44.98	\$46.33	\$47.72	45	1	DBA	1	4	2	0
0499	R1.3455E	345500229235	EA	0	\$12.86	\$13.25	\$13.65	\$14.06	\$14.48	45	1	DAB	1	3	0	0
0500	R1.3455E	3455002313514	EA	0	\$100.98	\$104.01	\$107.13	\$110.34	\$113.65	45	1	DAB	1	2	0	0
0502	R1.3455E	3455002313531	EA	0	\$424.15	\$436.88	\$449.98	\$463.48	\$477.39	45	1	DAB	1	1	0	0
0509	R1.3455E	3455002432173	EA	0	\$10.02	\$10.32	\$10.63	\$10.95	\$11.28	45	1	DAB	1	1	0	0
0513	R1.3455E	3455005547320	EA	0	\$124.70	\$128.45	\$132.30	\$136.27	\$140.36	45	1	002	1	1	0	0
0515	R1.3455E	3455009951904	EA	0	\$10.02	\$10.32	\$10.63	\$10.95	\$11.28	45	1	002	1	1	0	0